	OLICITATION/CONTRACT/ORDER FOR COMMEI Offeror To Complete Block 12, 17, 23, 24, & 30				TEMS 1. Requisition Number SEE SCHEDULE			1 agc	Page 1 Of 3		
2. Contract No.	3. Award/Effective Date 4. Orde			rder Number					6. Solicitation Issue Date		
7. For Solicitation				002	B. Telephone Number (No Collect Calls)				8. Offer Due Date/Local Time		
Information Call:		CYNTHIA AUSTIN	ī		(586)574-8		- (1:00 COLLECT CHILD)	0.01		20041 11110	
9. Issued By		Code	W56HZV	10. This Acq	uisition Is U	nrestric	ted OR	Set As	side:	% For	
U.S. ARMY TAMES AMSTA-AQ-A	TAC	. 5000		Small Bu	siness Emergi	ng Smal	l Business 8(A) H	ubzone Sn	nall Business	
WARREN, MICHIGAN 48397-5000				Disabled Veteran-Ov			CS: 3363		Standard:		
HTTP://CONTRACTING.TACOM.ARMY.MIL			11. Delivery For FOB Destination Unless Block Is Marked See Schedule 12. Discount Terms NET 30 DAYS						ns		
				See Sched	iuie						
			X 13a This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4								
WEAPON SYSTEM: WPN SYS: N5 e-mail: CYNTHIA.AUSTIN@US.ARMY.MIL						Under DPAS (15 Cl	FR 700)		ating DOA4		
15. Deliver To	AUSIIN@US.AI	Code	W45G19	14. Method 16. Administ	Of Solicitation tered By	RF	Q LIFB		RFP Code	S1704A	
XR W390 REI	D RIVER MUNI	TIONS CTR		DCMA CH	ICAGO, SOUTH BEN						
HIGHWAY 82 GATE 44 BLI	WEST CL V T DG 184	PF			T WAYNE ST - SUI END IN 46601-2						
TEXARKANA		TX 75507-5000									
Telephone No.				SCD: B	DAG	NONE					
17. Contractor/Offe	eror Code	34623 Facili	ty		t Will Be Made By	NONE			Code	HQ0337	
AM GENERAL	, LLC			DFAS -	COLUMBUS CENTER						
408 S BYRK: MISHAWAKA,	IT ST IN 46544-30	012			/NORTH ENTITLEME X 182266	NT OPE	RATION				
				COLUMBUS OH 43218-2266							
Telephone No.											
		Different And Put S	uch	18b. Submit	_	s Shown	In Block 18a Unless	Block B	elow Is Ch	ecked	
Address 19.	In Offer		20.	L	See Addendum 21.	22.	23.			24.	
Item No.		Schedule Of S		es	Quantity	Unit	Unit Price		A	mount	
		SEE SCHE	DULE								
25 Accounting An		rse and/or Attach A	dditional Shee	ets As Necessa	ry)		26 Total Award A	mount (F	'or Covt I	Use Only)	
25. Accounting And		n Data			ry) .3 W56HZV		26. Total Award A \$62,548		or Govt. I	Use Only)	
	Appropriation ACRN: AA 9	on Data 27 X4930AC6D 6	D	26FB S2011		5 Are At	\$62,548			Use Only) t Attached.	
27a.Solicitation	Appropriation ACRN: AA 9 n Incorporates	on Data 17 X4930AC6D 6 8 By Reference FAF	R 52.212-1, 52.	26FB S2011 212-4. FAR 52	3 W56HZV		\$62,548	.17	Are No		
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I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of Authorized Government Representative				32f. Telephone Number of Authorized Government Representative					
			32g. E-Mail of Authorized Government Representative						
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
		42b.	Received At (1	Location)					
			42c.	42c. Date Rec'd (YY/MM/DD) 42d. Total Containers				rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0075/0002 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2520-01-413-2724 FSCM: 19207 PART NR: 12447113 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	543	EA	\$ 115.19000	\$62,548.17
	NOUN: DRIVE SHAFT ASSEMBL PRON: EH73S449EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7150T905 W45G19 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 543 0150				
	FOB POINT: Origin				
	SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-0075/0002				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-07-D-0075/0002 MOD/AMD Name of Offeror or Contractor: AM GENERAL, LLC CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0011AA EH73S449EH AA 2 97 X4930AC6D 6D 26FB S20113 W56HZV \$ 62,548.17 070011 TOTAL \$ 62,548.17 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ ___ 62,548.17

62,548.17

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113